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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1033      Voucher Date: 04/18/2023      Prepared By: Veronica Anaya  
*Printed: 04/24/2023 09:14:45 AM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$26,124.90 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Scott McDonald      Select Board Chair



Sandra McKenney      Select Board Member



Maureen Higham      Select Board Member



Keith Klawes      Select Board Member

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Jim Rodger      Select Board Member



Carol Andersen      Treasurer



Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$26,124.90
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	\$26,124.90

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Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1033 04/18/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
FD Sewer		1 0		13107000 03.31.23 4/18/2023	01.4220.80.411 FD Sewer	\$88.91
PD Sewer/122022 33123 payment		1 0		19997900 51323 4/14/2023	01.4210.60.411 PD Sewer	\$25.62
					Check #: 50952	
						PO/InvoiceTotal: \$114.53
						Vendor Total: \$114.53
EASTERN MINERALS INC	EASTE					
Check Group:						
HWY Salt		1 0		INV058410 2/24/2023	01.4312.50.683 HWY Salt	\$2,836.31
HWY Salt		1 0		INV058687 2/28/2023	01.4312.50.683 HWY Salt	\$2,835.46
					Check #: 50953	
						PO/InvoiceTotal: \$5,671.77
						Vendor Total: \$5,671.77
INDUSTRIAL PROTECTION SEVICE	INDU					
Check Group:						
FD Equipment Testing		1 0		186839-00 4/3/2023	01.4220.20.340 FD Equipment Testing	\$764.00
FD Equipment Testing		1 0		187009-00 4/10/2023	01.4220.20.340 FD Equipment Testing	\$1,372.20
					Check #: 50954	
						PO/InvoiceTotal: \$2,136.20
						Vendor Total: \$2,136.20
MAINE OXY	OXY					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1033 04/18/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY General Supplies		1	0	3002696621 4/6/2023	01.4311.10.610 HWY General Supplies	\$14.10
HWY General Supplies		1	0	5000277504 3/31/2023	01.4311.10.610 HWY General Supplies	\$154.75
Check #: 50955						
						PO/InvoiceTotal: \$168.85
						Vendor Total: \$168.85
OFFICE OF THE SHERIFF	OF					
Check Group:						
PD Dispatch/Jan thru June payment		1	0	PD 1202362023 4/14/2023	01.4210.50.531 PD Dispatch	\$17,389.95
Check #: 50956						
						PO/InvoiceTotal: \$17,389.95
						Vendor Total: \$17,389.95
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand-4/13/2023		1	0	107984 4/18/2023	01.4312.50.682 HWY Winter Sand	\$584.31
Check #: 50957						
						PO/InvoiceTotal: \$584.31
						Vendor Total: \$584.31
SANEL NAPA						
Check Group:						
FD Vehicle Repairs		1	0	241706 4/7/2023	01.4220.60.432 FD Vehicle Repairs	\$43.29
Check #: 50958						
						PO/InvoiceTotal: \$43.29
						Vendor Total: \$43.29
TREASURER OF THE STATE OF NH						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1033 04/18/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Signs		1	0	C448506 4/12/2023	01.4311.10.687 HWY Signs	\$16.00
					Check #: 50959	

PO/InvoiceTotal:	<u>\$16.00</u>
Vendor Total:	<u>\$16.00</u>
Grand Total:	\$26,124.90

End of Report

Title	1033 Check Manifest
File name	1033 Town Check Manifest.pdf
Document ID	d5377198c26e0a3a728a256b8543e70dfb02d3c1
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

### Document History



**04 / 24 / 2023**  
13:54:37 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 64.222.96.214



**04 / 24 / 2023**  
14:21:12 UTC

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**04 / 24 / 2023**  
14:21:26 UTC

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**04 / 24 / 2023**  
14:48:53 UTC

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## Document History



**04 / 24 / 2023**  
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15:07:34 UTC

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**04 / 24 / 2023**  
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**04 / 24 / 2023**  
18:59:42 UTC

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**04 / 24 / 2023**  
19:33:44 UTC

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### Document History



**04 / 24 / 2023**  
19:33:52 UTC

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**04 / 25 / 2023**  
13:26:45 UTC

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IP: 173.9.34.233



**04 / 25 / 2023**  
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IP: 173.9.34.233



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**This document has not been fully executed by all signers.**